

Project Activity Report

4 Elements Hip Hop Club

Report name: 4267 4 Elements Hip Hop Club

Include these dates: <Specific fiscal periods> (7/1/2024 to 6/30/2025)

Include these Projects: 4267

User has access to all Projects

Account	Description	Date	Reference	Balance
4267 - 4 Elements Hip Hop Club				
			<i>Beginning Balance</i>	\$310.31
			<i>Adjustments to Balance</i>	\$0.00
44-41000-0895				
44-41000-0895	Club Revenue Local Revenue	12/18/2024	D.Swanson-12/7 Used Items-Flea-65714	\$68.00
			<i>Totals for 44-41000-0895</i>	<u>\$68.00</u>
			<i>Ending Balance</i>	\$378.31